

NEBRASKA FURNITURE MART PO BOX 3456,OMAHA,NE 68103-0456 OMA ATT:PENNY FRITH TEL:4023923407 FAX:4023923349 PENNY.FERITH@NFM.COM

## **PRE-ARRIVAL NOTICE**

03/04/2024 02:29 PM

SHIPPER		NOTIFY			
MAN WAH GLOBAL (MACAO) LIMITED ALAMEDA DR. CARLOS D ASSUMPCAO NO.411-417, PRACA WONG CHIO J&K19, MACAU			LOGISTEED AMERICA, INC. 8290 N.W. 27 STREET SUITE 603 MIAMI, FL. 33122 TELEPHONE:305-639-4205 FAX:305-639-4206 *		
CONSIGNEE		SECOND	NOTIFY		
NEBRASKA FURNITURE MAR PO BOX 3456,OMAHA,NE 681 ATT:PENNY FRITH TEL:4023923407 FAX:4023923 PENNY.FERITH@NFM.COM	03-0456 OMA				
VESSEL:	CMA CGM TUTICORIN	VOYAGE:	0TXGSW1MA	POD ETA: 03/10/2024	
OPERATIONAL DISCH. PORT:	LOS ANGELES, CA			FPD ETA:	
PLACE OF RECEIPT:	HO CHI MINH CITY				
OPERATIONAL LOAD PORT:	VUNG TAU	DEST.CAI	RG MODE: Ramp		
PLACE OF DELIVERY:	OMAHA, NE				
DESTINATION: OMAHA, NE			IT ISSUED DATE:		
IT NUMBER: VA918878391	PLACE OF ISSUE: LOS AN	NGELES, CA			
LOAD PICKUP POOL ADDRESS:	UP- COUNCIL BLUFFS				
CLEARANCE POINT: OMAHA, N	NE FIRMS COL	DE: <b>H043</b>			
EMPTY RETURN DEPOT: Please Check <u>https://apps.usa.cma-cgm.com/econtainer/</u> daily					
Please clear your cargo with Customs against the following B/L CMDUSGN1992944A					
RELEASE DATE:	PAYMENT RECE	IVED: NO	OBL REC	CEIVED: YES	
Please Pay freight against the ma	ster B/L shown below				
SCAC B/L # BILL TYPE	CHARGES		Cl	UR AMOUNT TYPE	
CMDU SGN1992944A Waybill TOTAL CHARGES TO BE PAID:					
CONTAINER # SEAL #	SIZE/TYPE PIECE QTY & TYPE	WEIGHT MEASURE	FREE BUSINESS DAYS AT PORT		
CMAU5953571 H8994606	40HC 82 PIECE(S)	12012LBS 2275.00 F	ſQ		
GLDU7347179 H8994608	40HC 98 PIECE(S)	11255LBS 2316.00 F	ΓQ		
TCNU6129665 H8994651	40HC 107 PIECE(S)	9514LBS 2360.00 F	ſQ		

PLEASE NOTE :

For ATA, please refer to the vessel schedule which can be found online at cma-cgm.com.Please note that the ETA (estimated time of arrival) shown on this courtesy notice represents the arrival of the vessel at the pilot station, and does not indicate an ATA (actual time of arrival).

The Last Free Day at Ramp provides rail last free date for rail storage, which is payable by the merchant, to the rail provider per the rail provider's tariff. Equipment Demurrage charges incurred are payable to CMA CGM and do not include rail storage. Merchant Haulage standard and specialized rail equipment demurrage free time is 3 working days (including day of interchange).

Did you know that Arrival Notices, Customs information, ETA, Invoices, Container Tracking, Notifications etc. can easily be obtained on our user-friendly eBusiness website? You can also submit online payment for quick release. Online payments are processed within two hours. For more information, please visit our website www.cma-cgm.com.

Please note that demurrage will accrue at the expiration of Free Time in accordance with the CMA-CGM Tariff.



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NOTIFY

LOGISTEED AMERICA, INC.

MIAMI, FL. 33122 TELEPHONE:305-639-4205

FAX:305-639-4206 \*

SECOND NOTIFY

8290 N.W. 27 STREET SUITE 603

03/04/2024 02:29 PM

SHIPPER

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CONSIGNEE

**NEBRASKA FURNITURE MART** PO BOX 3456, OMAHA, NE 68103-0456 OMA ATT:PENNY FRITH TEL:4023923407 FAX:4023923349 PENNY.FERITH@NFM.COM PLEASE NOTE :

Failure to provide all release requirements prior to cargo discharge or rail arrival may result in storage charges.

Delivery Order fax # 1 877 620 1896 or e-mail to ssc.deliveryorder@cma-com.com. If this a CMA-CGM carrier controlled DOOR MOVE. Please submit your Delivery Orders upon receipt of this Arrival Notice. Failure to provide this information timely may subject this shipment to undue delays and storage charges.

THE PARTY TO WHOM THE DELIVERY ORDER HAS BEEN ISSUED SHALL BE ENTITLED TO TAKE DELIVERY OF THE CONTAINER(S) WHEN THEY ARRIVE IN THE INDICATED PLACE FROM THE INTENDED VESSEL. IF THIS DELIVERY ORDER HAS BEEN ISSUED FOR SHIPMENTS COVERED BY WAYBILLS, THE CARRIER MAY WITHHOLD DELIVERY OF THE CONTAINER(S) WITHOUT PRIOR NOTICE TO THE RECEIVER.

STORE DOOR - DROP & PICK shipment, notification MUST be made via email to ssc.usemptsplit@cma-cgm.com.

Please note in the event that a chassis flip is required all costs associated will be billed to the account of the cargo. Pool of Pools chassis must be returned to valid Pool of Pools start/stop location. WCCP pool chassis must return to either Pier A or Pier J.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For Carrier Haulage Moves - Effective April 1, 2019 When, in the U.S. at motor carriers option, driver remains with container, one (1) hour of free driver wait time will be provided. After expiration of 1 hour, the merchant will be billed \$150 per hour or any part thereof. Shipments moved by customer nominated motor carriers will be billed to the merchant as per the individual motor carrier tariff For electronic bank transfers remit to ABA # 021001088 ACH: 022000020 DBA CMA-CGM Beneficiary: CMA CGM & ANL Securities BV HSBC Bank USA NA, 452 Fifth Ave, New York, NY, 10018, United States Account Number 000279331 CHECKS WILL NO LONGER BE ACCEPTED AFTER JUNE 30,2023.

ARRIVAL

Please contact customer service for further information: CMA CGM (AMERICA) LLC Tel: 1-877-556-6308 East & West coast discharge ports "All carriers must have a valid equipment interchange agreement with CMA-CGM under UIIA. If needing to confirm please contact 757-961-2103"

REMIT TO

ONE CMA CGM WAY

NORFOLK, VA UNITED STATES 23502

You may also send wire transfers as per below bank details:

**BENEFICIARY: CMACGM & ANL** SECURITIES BV HSBC BANK USA, N.A. **452 FIFTH AVENUE** NEW YORK, NY 10018 ABA/ROUTING WIRE#: 021001088 ACH: 022000020 ACCT #: 000279331